

EXHIBIT E



STATEMENT OF ACCOUNTS

UNION BANK
SAN CLEMENTE 0048
P.O. BOX 60368
PHOENIX AZ 85082-0368

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THE LITIGATION PRACTICE GROUP PC
Statement Number: 94874
09/01/22 - 09/30/22

Customer Inquiries
949-492-8090

Thank you for banking with us
since 2020

THE LITIGATION PRACTICE GROUP PC
17542 17TH ST SUITE 100
TUSTIN CA 92780

IOLTA Summary

Account Number: 94874

Days in statement period: Days in statement period: 30

Balance on 9/1	\$	3,213.61		
Total Credits		6,287,982.58	Interest	
Deposits (12)	41,202.02		Paid this period	\$ 1,644.31
Electronic credits (1)	6,244,811.78		Paid year-to-date	\$ 1,859.72
Other credits (2)	1,968.78		Interest Rates	
Total Debits		-6,286,306.53	9/1/22-9/30/22	1.70%
Checks paid (1)	-5,814,146.45			
Electronic debits (21)	-465,833.39			
Other debits (13)	-6,326.69			
Balance on 9/30	\$	4,889.66		

C R E D I T S

Deposits including check and cash credits

Date	Description/Location	Reference	Amount
9/2	OFFICE DEPOSIT	77300745 \$	3,986.74
9/7	OFFICE DEPOSIT	76531251	7,025.95
9/9	OFFICE DEPOSIT	75803991	1,091.65
9/12	OFFICE DEPOSIT	75794970	1,788.44
9/14	OFFICE DEPOSIT	75767856	853.89
9/16	OFFICE DEPOSIT	75046362	9,371.13
9/19	OFFICE DEPOSIT	75047589	4,455.38
9/21	OFFICE DEPOSIT	75764274	3,953.53
9/23	OFFICE DEPOSIT	75771024	1,922.24
9/26	OFFICE DEPOSIT	75030768	2,688.94
9/28	OFFICE DEPOSIT	76522437	1,174.47
9/30	OFFICE DEPOSIT	77290878	2,889.66
	12 Deposits	Total	\$ 41,202.02

Electronic credits

Date	Description/Location	Reference	Amount
9/2	WIRE TRANS TRN 0902024765 090222 101100621040829	93056812 \$	6,244,811.78
	Received From:		
	SUNFLOWER BANK NATIONAL ASSOCIATION		
	Originator:		

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THE LITIGATION PRACTICE GROUP PC
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Electronic credits

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
	PURCHASECO80 LLC		

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
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D E B I T S

Check Paid

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
0216	9/8	5,814,146.45			

Electronic debits

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
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Electronic debits

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
9/1	\$ 1,716.24	9/19	\$ 5,859.85
9/2-9/5	5,839,492.94	9/20	5,492.52
9/6	5,839,470.01	9/21	8,536.48
9/7	5,846,242.36	9/22	7,960.49
9/8	32,095.91	9/23-9/25	9,882.73
9/9-9/11	32,893.59	9/26	11,590.21
9/12	3,151.45	9/27	10,976.60
9/13	2,849.50	9/28	12,135.63
9/14	3,692.45	9/29	12,128.76
9/15	3,687.44	9/30	4,889.66
9/16-9/18	11,458.57		